

Purchasing Contact:
Jacqueline Shirley, PSO I

Telephone Number:
(860) 622-2327

STATE OF CONNECTICUT
DEPARTMENT OF INFORMATION TECHNOLOGY
CONTRACTS & PURCHASING DIVISION
101 EAST RIVER DRIVE, 4th Floor
EAST HARTFORD, CT 06108-3274

Contract Award #

03ITZ0415

Contract Award Date

October 23, 2003

Expiration Date

October 22, 2004

CONTRACT AWARD

IMPORTANT: THIS IS NOT A PURCHASE ORDER. DO NOT PRODUCE OR SHIP WITHOUT AN AGENCY PURCHASE ORDER.

COMMODITY CLASS/SUBCLASS & DESCRIPTION: **5018-Vax Cluster Hardware Support**

FOR: **Department of Information Technology**
101 East River Drive
East Hartford, CT 06108

DELIVERY DATE REQ'D:

Earliest Guaranteed Delivery Date

TERM OF CONTRACT: **1 Year with Extension**
Options at the State's Discretion

AGENCY REQUISITION NUMBER: **400968**

IN STATE (NON-SB) CONTRACT VALUE	DAS CERTIFIED SMALL BUSINESS CONTRACT VALUE	OUT OF STATE CONTRACT VALUE	TOTAL CONTRACT AWARD VALUE
--	--	\$12,769.20	\$12,769.20

NOTICE TO CONTRACTORS: This notice of award is not an order to ship. The using agency or agencies on whose behalf the contract is made will furnish purchase orders against contracts. Send invoices directly to the using/ordering agency per instructions on purchase order.

NOTE: Dollar amounts listed next to each contractor are possible award amounts, however, they do not reflect any expected purchase amounts (actual or implied). They are for CHRO use only.

NOTICE TO AGENCIES: A complete explanatory report shall be furnished promptly to the Director concerning items delivered and/or services rendered on orders placed against awards listed herein which are found not to comply with the specifications or which are otherwise unsatisfactory from the agency's viewpoint, as well as failure of the contractor to deliver within a reasonable period of time specified. Please issue orders and process invoices promptly.

- ▶ **CASH DISCOUNTS:** Cash discounts, if any, shall be given SPECIAL ATTENTION, but such cash discount shall not be taken unless payment is made within the discount period.
- ▶ **PRICE BASIS:** Unless otherwise noted, prices include delivery and transportation charges fully prepaid f.o.b. agency. No extra charge is to be made for packing or packages.

CONTRACTOR INFORMATION:

Company Name: **RetroFit Technologies, Inc.**

Address: **455 Fortune Boulevard, Milford, MA 01757**

Tel. No.: **(800) 966-2222**

Fax No.: **(203) 639-9303**

Contract Value: **\$12,769.20**

Contact Person: **Steven Pappas**

SSN/FEIN #: **04-2799238**

Delivery: **14 days ARO**

Certification Type: **None**
(SBE, MBE, WBE or None)

Terms: **Net 45 Days**

Supply to Political Sub-Divisions: **Yes**

Company E-mail Address: **stevepappas@retrofit.com**

APPROVED

Date Issued: **October 23, 2003**

Holly Miller-Sullivan

Director of Contract & Purchasing Division
(Original Signature on Document in Procurement Files)

STATE OF CONNECTICUT
DOIT – CONTRACTS & PURCHASING DIVISION

Award Number
03ITZ0415

Purchasing Contact:
Jacqueline Shirley, PSO I

Telephone Number:
(860)622-2327

E-Mail Address:

**CONTRACT AWARD
SCHEDULE**

03ITZ0415

CONTRACT AWARD DATE
October 22, 2003

DELIVERY
14 business days A.R.O.

PAYMENT TERMS
Net 45 Days

CASH DISCOUNT
-- % -- Days

Pricing includes all transportation charges FOB State Agency.

Page 1 OF 1

VENDOR NAME:

RetroFit Technologies, Inc.

SSN OR FEIN #: **04-2799238**

The Department of Information Technology is issuing this contract award for
Vax Cluster Hardware Support to the above named vendor

ON-SITE MAINTENANCE COVERAGE OF VAX CLUSTER HARDWARE

1. **Coverage** – On-Site Maintenance coverage must be between the hours of **8:00 AM and 5:00 PM, Monday through Friday**, excluding State of Connecticut holidays for the Equipment listed in the Award Schedule. Coverage includes all parts and labor necessary to keep the listed equipment, fully operational.
2. **Response Time** – A response time of **4 hours or less** from the time a service call is placed is required. Every effort is to be made to **repair or replace** the equipment **within 24 hours**.

ITEM	MODEL NUMBER	SERIAL NUMBER	DESCRIPTION OF COMMODITY AND/OR SERVICES	QTY	UNIT PRICE	MONTHLY PRICE
1	7MAME – KA	AB31904EYE	VAX7810 512MB NSD200 208V	1	\$ 163.20	\$ 163.20
2	7MATA – LE		VAX7800 SMP CPU EXPANSION	1	\$ 50.70	\$ 50.70
3	SC008 – AC		STAR COUPLER, 8 NODE WITH CAB	1	\$ 8.10	\$ 8.10
4	HSJ42-AF		2 – HSJ40 64 MB RD CACHE, RAID 0	1	\$ 82.80	\$ 82.80
5	DS-RZ1EF – VA		18.2GB 72K ULTRASCSI DISK SBB	12	\$ 7.80	\$ 93.60
6	DEMSA – SA		DECNETSNA GWY– ST SVR PKG USA	2	\$ 39.30	\$ 78.60
7	DS-RZ29L – VA		4.3GB SCSI NARROW HDD IN SBB	5	\$ 4.20	\$ 21.00
8	RZ29B – VA		4.3GB DISK W/SNAP-IN CARRIER	17	\$ 4.20	\$ 71.40
9	7JAME – KA	NI52000HQ9	VAX7710 512MB NAS200 208V	1	\$ 163.20	\$ 163.20
10	7JATA – LE		VAX7700 SMP EXPANSION CPU	2	\$ 50.70	\$ 101.40
11	SEACW-AA	KA248BU834	INFOSERVER 150VXT, RRD42	1	\$ 45.00	\$ 45.00
12	CIXCD – AC		XMI TO CI ADAPTER	1	\$ 28.50	\$ 28.50
13	DEMFA-AA		(XMI – TO – FDDI) SAS ADAPTER	2	\$ 40.80	\$ 81.60
14	TZ887 - NE		TZ887N FOR SW500/800 CABINETS	2	\$ 37.50	\$ 75.00

Gross Monthly Price **\$1,064.10**

Applicable Discount/Allowance **0.00**

Net Monthly Cost **\$1,064.10**

Annual Cost **\$ 12,769.20**

This is a Total Contract Award of: \$ 12,769.20

STATE OF CONNECTICUT
DOIT – CONTRACTS & PURCHASING DIVISION

Award Number
03ITZ0415

Vendor Contact: Steven Pappas, RetroFit Technologies, Inc.

Address: 250 Pomeroy Avenue, Meriden, CT

Phone: 203-232-2148

Fax: 203-639-9303

E-mail: stevepappas@retrofit.com

Representative that will *service* Vax Cluster Hardware:

Name: Frank Pascucci

Address: 250 Pomeroy Avenue, Meriden, CT

Phone: 800-966-2222

Fax: 203-639-9303

E-mail: fpascucci@retrofit.com

NOTES:

1. Vendor must comply with the Standard & Special Bid and Contract Terms and Conditions
2. Prices include equipment, installation of all software/cards/memory necessary, cables, delivery, and warrantee. All hardware components and software must be installed and configured before delivery. Everything must be Year 2000 Compliant.

All correspondence regarding this contract award must be in writing and submitted to:

Jacqueline Shirley, PSO I
Contract Award # **03ITZ0415**
DOIT - Contract & Purchasing Division
101 East River Drive, 4th Floor
East Hartford, CT 06108
